Payrolls by Paychex, Inc.

JW BOND CONSULTANTS INC 6023A KELLERS CHURCH ROAD PIPERSVILLE PA 18947

0026 Document **ORG1:Lance Division**

EE ID: 63

Case 17-14162-mdc Doc 62 BACFiled 02/12/19 ADU Entered 02/13/19-14:04:21 REF Desc Main

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11/23/2018

3545

CHECK NO.

PAY TO THE ORDER OF

ROBIN KIX 5301 DOWNS RUN PIPERSVILLE PA 18947 Total Net Direct Deposit(s) **\$2890.00**

AMOUNT

VOID THIS IS NOT A CHECK DOLLARS

NON-NEGOTIABLE**

AUTHORIZED SIGNATURE(S)

TO VERIFY AUTHENTICITY OF THIS DOCUMENT, THE BACK CONTAINS HEAT SENSITIVE INK THAT CHANGES FROM BLUE TO CLEAR AND ALSO CONTAINS AN ARTIFICIAL WATERMARK WHICH CAN BE VIEWED WHEN HELD AT AN ANGLE

FOLD AND REMOVE

FOLD AND REMOVE

YTD (\$)

41858.59

R 5	obin Kix 301 Downs Run		K INFORMATIO	ON
	ipersville, PA 189			
S	oc Sec #: xxx-xx-	XXXX	Employee ID:	63
Н	ome Department	t: Land	ce Division	
P	ay Period: 11/03	1/18 to	11/16/18	
C	heck Date: 11/2:	3/18	Check #: 3545	
N	IET PAY ALLOC	ATIO	NS	
D	ESCRIPTION	THI	S PERIOD (\$)	YTD (\$)
C	check Amount		0.00	0.00
	chkg 3843		2890.00	41858.59
	IET PAY		2890.00	41858.59
11	LIIAI		2000100	

DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
Regular			1980.77		47480.79
Bonus			1912.50		7474.57
Total Hours					
Gross Earnings			3893.27		54955.36
Total Hrs Worked	<u>i</u>				
DESCRIPTION			THIS PERIOD (\$)		YTD (\$)
			455.70		2198.20
401k ERMAT					
DESCRIPTION	FILING STATUS		THIS PERIOD (\$)		YTD (\$)
Social Security			240.72		3396.15
			56.30		794.26
Fed Income Tax	M 0		418.40		4816.65
PA Income Tax			119.20		1681.63
PA Unemploy			2.34		33.00
	n		38.83		547.76
TOTAL			875.79		11269.45
DESCRIPTION			THIS PERIOD (\$)		YTD (\$)
401k EE			116.80		1648.61
Dental			6.80		163.20
Vision -Pretax			3.88		15.51
TOTAL			127.48		1827.32
	Regular Bonus Total Hours Gross Earnings Total Hrs Worker DESCRIPTION 401k ERMAT DESCRIPTION Social Security Medicare Fed Income Tax PA Unemploy PA PLMST-Buc I TOTAL DESCRIPTION 401k EE Dental Vision -Pretax	Regular Bonus Total Hours Gross Earnings Total Hrs Worked DESCRIPTION 401k ERMAT DESCRIPTION FILING STATUS Social Security Medicare Fed Income Tax M 0 PA Income Tax PA Unemploy PA PLMST-Buc In TOTAL DESCRIPTION 401k EE Dental Vision -Pretax	Regular Bonus Total Hours Gross Earnings Total Hrs Worked DESCRIPTION 39 401k ERMAT DESCRIPTION FILING STATUS Social Security Medicare Fed Income Tax PA Unemploy PA PLMST-Buc In TOTAL DESCRIPTION 401k EE Dental Vision -Pretax	Regular 1980.77 Bonus 1912.50 Total Hours 3893.27 Total Hrs Worked THIS PERIOD (\$) DESCRIPTION THIS PERIOD (\$) 30 THIS PERIOD (\$) Social Security 240.72 Medicare 56.30 Fed Income Tax M 0 418.40 FA Income Tax 119.20 PA Unemploy 2.34 PA PLMST-Buc In 38.83 TOTAL 875.79 DESCRIPTION THIS PERIOD (\$) 401k EE 116.80 Dental 6.80 Vision -Pretax 3.88	Regular 1980.77 Bonus 1912.50 Total Hours 3893.27 Gross Earnings 3893.27 Total Hrs Worked THIS PERIOD (\$) BY 401k ERMAT 155.73 DESCRIPTION FILING STATUS THIS PERIOD (\$) Social Security 240.72 Medicare 56.30 Fed Income Tax 119.20 PA Income Tax 119.20 PA Unemploy 2.34 PA PLMST-Buc In 38.83 TOTAL 875.79 DESCRIPTION THIS PERIOD (\$) 401k EE 116.80 Dental 6.80 Vision -Pretax 3.88

THIS PERIOD (\$) **NET PAY** 2890.00

Payrolls by Paychex, Inc.

Case: 17-14162-mdc.mcaDocc6246 BAFiled: 02/12/19:paptEntered: 02/13/19:14:04:21arkenDescrMain 0026 Document Page 2 of 8

JW BOND CONSULTANTS INC 6023A KELLERS CHURCH ROAD PIPERSVILLE PA 18947

ORG1:Lance Division EE ID: 63

11/09/2018 3537

DATE

FOLD AND REMOVE

YTD (\$)

38968.59

PAY TO THE ORDER OF

ROBIN KIX 5301 DOWNS RUN PIPERSVILLE PA 18947 Total Net Direct Deposit(s) **\$1517.28*

DOLLARS VOID THIS IS NOT A CHECK .

NON-NEGOTIABLE**

AUTHORIZED SIGNATURE(S)

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olls by Paychex,

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PERSONAL AND CHECK INFORMATION

Robin Kix 5301 Downs Run Pipersville, PA 18947

Soc Sec #: xxx-xx-xxxx Employee ID: 63

Home Department: Lance Division

Pay Period: 10/20/18 to 11/02/18 **NET PAY ALLOCATIONS**

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	0.00
Chkg 3843	1517.28	38968.59
NET PAY	1517.28	38968.59

EARNINGS	DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
	Regular			1980.77		45500.02
	Bonus					5562.07
	Total Hours					
	Gross Earnings			1980.77		51062.09
	Total Hrs Worker	d				
OTHER ITEMS	DESCRIPTION			THIS PERIOD (\$)		YTD (\$)
Do not increase Net P.	ay					
	401k ERMAT			79.23		2042.47
WITHHOLDINGS	DESCRIPTION	FILING STATUS		THIS PERIOD (\$)		YTD (\$)
	Social Security			122.14		3155.43
	Medicare			28.56		737.96
	Fed Income Tax	M 0		161.32		4398.25
	PA Income Tax			60.48		1562.43
	PA Unemploy			1.19		30.66
	PA PLMST-Buc I	n		19.70		508.93
	TOTAL			393.39		10393.66
DEDUCTIONS	DESCRIPTION			THIS PERIOD (\$)		YTD (\$)
	401k EE			59.42		1531.81
	Dental			6.80		156.40
	Vision -Pretax			3.88		11.63
	TOTAL			70.10		1699.84

THIS PERIOD (\$) **NET PAY** 1517.28

Payrolls by Paychex, Inc.

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JW BOND CONSULTANTS INC 6023A KELLERS CHURCH ROAD PIPERSVILLE PA 18947 0026-K005 ORG1:Lance Division EE ID: 63 DD 10/26/2018 3529
DATE CHECK NO.

PAY TO THE ORDER OF

Payrolls by Paychex, Inc.

ROBIN KIX 5301 DOWNS RUN PIPERSVILLE PA 18947 Total Net Direct Deposit(s)

\$1820.41

VOID THIS IS NOT A CHECK DOLLARS

NON-NEGOTIABLE

AUTHORIZED SIGNATURE(S)

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FOLD AND REMOVE

FOLD AND REMOVE

Payrolls by Paychex,

Robin Kix 5301 Downs Run Pipersville, PA 18		
Soc Sec #: xxx-xx	-xxxx Employee ID:	53
Home Departmen	t: Lance Division	
Pay Period: 10/0	6/18 to 10/19/18	
Check Date: 10/2	26/18 Check #: 3529	
NET PAY ALLOC	ATIONS	
DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	0.00
Chkg 3843	1820.41	37451.31
NET PAY	1820.41	37451.31

EARNINGS	DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
	Regular			1980.77		43519.25
	Bonus			416.00		5562.07
	Total Hours					
	Gross Earnings			2396.77		49081.32
	Total Hrs Worked	d				
OTHER ITEMS Do not increase Net Pa	DESCRIPTION ay			THIS PERIOD (\$)		YTD (\$)
	401k ERMAT			95.87		1963.24
WITHHOLDINGS	DESCRIPTION	FILING STATUS		THIS PERIOD (\$)		YTD (\$)
	Social Security			147.70		3033.29
	Medicare			34.54		709.40
	Fed Income Tax	M 0		209.28		4236.93
	PA Income Tax			73.13		1501.95
	PA Unemploy			1.44		29.47
	PA PLMST-Buc I	n		23.82		489.23
	TOTAL			489.91		10000.27
DEDUCTIONS	DESCRIPTION			THIS PERIOD (\$)		YTD (\$)
	401k EE			71.90		1472.39
	Dental			6.80		149.60
	Vision -Pretax			7.75		7.75
	TOTAL			86.45		1629.74

 NET PAY
 THIS PERIOD (\$)
 YTD (\$)

 1820.41
 37451.31

Case 17-14162-mdc Doc 62 Filed 02/12/19 Entered 02/13/19 14:04:21 Page 4 of 8 Document 0026-K005 JW BOND CONSULTANTS INC 6023A KELLERS CHURCH ROAD PIPERSVILLE PA 18947 **ORG1:Lance Division** 10/12/2018 3520 EE ID: 63 Payrolls by Paychex, Inc. Total Net Direct Deposit(s) **ROBIN KIX** PAY TO THE *\$1520.22* 5301 DOWNS RUN ORDER OF PIPERSVILLE PA 18947 DOLLARS VOID THIS IS NOT A CHECK NON-NEGOTIABLE** AUTHORIZED SIGNATURE(S) TO VERIFY AUTHENTICITY OF THIS DOCUMENT, THE BACK CONTAINS HEAT SENSITIVE INK THAT CHANGES FROM BLUE TO CLEAR AND ALSO CONTAINS AN ARTIFICIAL WATERMARK WHICH CAN BE VIEWED WHEN HELD AT AN ANGLE FOLD AND REMOVE **FOLD AND REMOVE** DESCRIPTION HRS/UNITS RATE THIS PERIOD (\$) YTD HOURS YTD (\$) PERSONAL AND CHECK INFORMATION EARNINGS Robin Kix 1980.77 41538.48 Regular 5301 Downs Run 5146.07 Bonus Pipersville, PA 18947 Soc Sec #: xxx-xx-xxxx Employee ID: 63 **Total Hours** 1980.77 46684.55 **Gross Earnings** Home Department: Lance Division **Total Hrs Worked** THIS PERIOD (\$) YTD (\$) OTHER ITEMS DESCRIPTION Pay Period: 09/22/18 to 10/05/18 Do not increase Net Pay 1867.37 79.23 401k ERMAT **NET PAY ALLOCATIONS** WITHHOLDINGS DESCRIPTION FILING STATUS THIS PERIOD (\$) YTD (\$) DESCRIPTION THIS PERIOD (\$) YTD (\$) 122.39 2885.59 Social Security 674.86 28.63 Check Amount 0.00 0.00 Medicare Chkg 3843 1520.22 35630.90 Fed Income Tax M 0 161.78 4027.65 35630.90 60.60 1428.82 1520.22 **NET PAY** PA Income Tax 28.03 1.19 PA Unemploy 465.41 PA PLMST-Buc In 19.74 394.33 9510.36 TOTAL DEDUCTIONS DESCRIPTION THIS PERIOD (\$) YTD (\$) 1400.49 59.42 401k FF 142.80 6.80 Dental 1543.29 66.22 TOTAL

THIS PERIOD (\$)

1520.22

YTD (\$)

35630.90

NET PAY

Entered 02/13/19 14:04:21 Case 17-14162-mdc Doc 62 Filed 02/12/19 Page 5 of 8 Document JW BOND CONSULTANTS INC **ORG1:Lance Division** 6023A KELLERS CHURCH ROAD PIPERSVILLE PA 18947 09/28/2018 3511 EE ID: 63 DD CHECK NO Payrolls by Payol Payrolls by Paychex, Inc. Total Net Direct Deposit(s) **ROBIN KIX** PAY TO THE *\$1770.41** 5301 DOWNS RUN ORDER OF PIPERSVILLE PA 18947 DOLLARS VOID THIS IS NOT A CHECK **NON-NEGOTIABLE** AUTHORIZED SIGNATURE(S) TO VERIFY AUTHENTICITY OF THIS DOCUMENT, THE BACK CONTAINS HEAT SENSITIVE INK THAT CHANGES FROM BLUE TO CLEAR AND ALSO CONTAINS AN ARTIFICIAL WATERMARK WHICH CAN BE VIEWED WHEN HELD AT AN ANGLE FOLD AND REMOVE **FOLD AND REMOVE** PERSONAL AND CHECK INFORMATION EARNINGS DESCRIPTION HRS/UNITS RATE THIS PERIOD (\$) YTD HOURS YTD (\$) Robin Kix Regular 1980.77 39557.71 5301 Downs Run 5146.07 340.00 Pipersville, PA 18947 Bonus Soc Sec #: xxx-xx-xxxx Employee ID: 63 **Total Hours** 2320.77 44703.78 **Gross Earnings** Home Department: Lance Division **Total Hrs Worked OTHER ITEMS** DESCRIPTION THIS PERIOD (\$) YTD (\$) Pay Period: 09/08/18 to 09/21/18 Do not increase Net Pay 401k ERMAT 1788.14 92.83 **NET PAY ALLOCATIONS** WITHHOLDINGS DESCRIPTION FILING STATUS THIS PERIOD (\$) YTD (\$) DESCRIPTION THIS PERIOD (\$) YTD (\$) Social Security 143.46 2763.20 **Check Amount** 0.00 0.00 33.55 646.23 Medicare 3865.87 34110.68 Chkg 3843 1770.41 Fed Income Tax M 0 201.36 **NET PAY** 1770.41 34110.68 PA Income Tax 71.04 1368.22 1.39 26.84 PA Unemploy 23.14 445.67 PA PLMST-Buc In 473.94 9116.03 TOTAL DEDUCTIONS DESCRIPTION THIS PERIOD (\$) YTD (\$) 69.62 1341.07 401k EE 136.00 6.80 Dental 1477.07 TOTAL 76.42

THIS PERIOD (\$)

1770.41

YTD (\$)

34110.68

NET PAY

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Date	Amount				
11/16/2018	*****	***** \$93.81			
Account	T	Amount			
3843	С	93.81			

This Is A Non-Negotiable Direct Deposit Voucher - DO NOT CASH

SPRING MILL COUNTRY CL	.UB Employe	e Pay	Stub	A TABLE	Paid Date:	11/16/2018		Dire	ect Deposit
05191 - KIX, ROBIN C Pay Period: 10/29/2018 - 11/11/									
Company Notes: Employee Notes:					•				
<u>Department</u>	Income	Rate	Cur Hrs	Cur Amt	YTD Hrs	YTD Amt	Description	Cur Amt	YTD Amt
830 - WAITER/WAITRESS B-MA	Regular Pay	13.00	8.25	107.25	94.25	1,225.25	Gross Pay	107.25	1,255.88
855 - TRAINING DEPARTMENT	Regular Pay		0.00	0.00	8.75	30.63	OASDI	6.65	77.87
						1	Medicare	1.56	18.24
							State Tax	3.29	38.52
							PA BEDMINSTER	1.88	21.99
							PAUC	0.06	0.73
						1	Direct Deposits	93.81	1,098.53
	TOTALS:		8.25	107.25	103.00	1,255.88	Net Pay	93.81	1,098.53

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Date	Amount				
10/19/2018	******	***** \$73.91			
Account	T	Amount			
3843	С	73.91			

This Is A Non-Negotiable Direct Deposit Voucher - DO NOT CASH

SPRING MILL COUNTRY CL	.UB Employe	e Pay	Stub		Paid Date:	10/19/2018		Dire	ect Deposit
05191 - KIX, ROBIN C				1	Pay Period	i: 10/1/2018	- 10/14/2018		
Company Notes: Employee Notes:							CONTRACTOR		
<u>Department</u>	Income	Rate	Cur Hrs	Cur Amt	YTD Hrs	YTD Amt	Description	Cur Amt	YTD Amt
830 - WAITER/WAITRESS B-MA	Regular Pay	13.00	6.50	84.50	77.75	1,010.75	Gross Pay	84.50	1,010.75
							OASDI	5.24	62.67
							Medicare	1.23	14.68
							State Tax	2.59	31.00
							PA BEDMINSTER	1.48	17.70
							PAUC	0.05	0.59
							Direct Deposits	73.91	884.11
	TOTALS:		6.50	84.50	77.75	1,010.75	Net Pay	73.91	884.11

 Date
 Amount

 9/21/2018
 ********** \$85.28

 Account
 T
 Amount

 3843
 C
 85.28

This Is A Non-Negotiable Direct Deposit Voucher - DO NOT CASH

SPRING MILL COUNTRY CLUB Employee Pay Stub Paid Date: 9/21/2018							Direct Depos		
05191 - KIX, ROBIN C			Pay Period: 9/3/2018 - 9/16/2018						
Company Notes: Employee Notes:									
Department	Income	Rate	Cur Hrs	Cur Amt	YTD Hrs	YTD Amt	Description	Cur Amt	YTD Amt
830 - WAITERWAITRESS B-MA	Regular Pay	13.00	7.50	97.50	71.25	926.25	Gross Pay	97.50	926.25
							OASDI	6.05	57.43
							Medicare	1.41	13.45
							State Tax	2.99	28.41
							PA BEDMINSTER	1.71	16.22
							PAUC	0.06	0.54
							Direct Deposits	85.28	810.20
	TOTALS:		7.50	97.50	71.25	926.25	Net Pay	85.28	810.20